

WORK ORDER AUTHORITY

Office of Gen. Supt. Car Dept.
San Francisco, Sept. 17, 19 45
(Place) (Date)

General Manager's No. 0-839
Ass't Gen'l Mgr's No. _____
No. _____

Authority for Expenditure of \$507.00 is requested for purpose of providing bunkhouse
for Car Dept. employes to property at Bayshore, California
Description of project: (Station or Location)

Recommendations: Due to acute labor shortage Mexican Nationals have been employed for Car Department work at this location and, in the absence of housing facilities it is necessary to provide one portable bunkhouse for living quarters for these employes.

Work was performed on letter authority dated October 6, 1944, file B-10-24, however actual costs exceded estimated cost of construction.



DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	\$
Operating Expenses <u>Car Line - Acct. 6-2</u>	\$ <u>507.00</u>
Accrued depreciation.....	
Material and supplies	
Estimated cost of project	<u>507.00</u>
Less donations, grants, or proportion payable by	\$ -
Cost to Pacific Fruit Express Company	\$ <u>507.00</u>

Submitted by L. E. Cartmill
Gen. Supt. Car Department
Calculations and distribution correct:

[Signature]
For Auditor
OCT 8 1945

Recommended by [Signature]
Gen. Supt. Car Dept.

Recommended by [Signature]
Approved: [Signature]
Vice-President and General Manager

Date _____, 19 _____

Date OCT 11 '45, 19 _____

WORK ORDER AUTHORITY

PACIFIC FRUIT EXPRESS COMPANY

Form No. 100

0-839

General Manager's No.

Asst. Genl. Mgr.'s No.

No.

45

Office of Gen. Supt. Car Dept.

San Francisco, Sept. 17, 1945

(Date)

providing bunkhouse

Authority for Expenditure of \$507.00

for Car Dept. employees

to property at Bayshore, California

(Location of Property)

Classification of Project

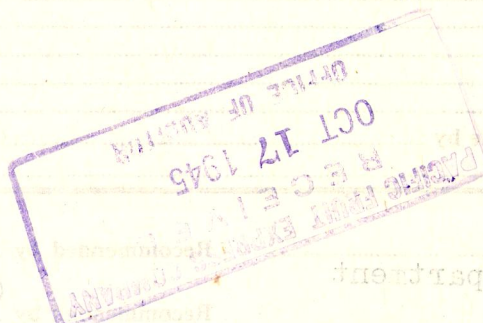
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Less—Larger value of property retired	
Less—Cost of current prices of new parts of the same retired	
Net investment in physical property	
Operating Expenses	
Accrued depreciation	
Material and supplies	
Estimated cost of project	
Less donations, grants or proportion payable by	
Cost to Pacific Fruit Express Company	
Recommended by	L. E. Cartmell
Recommended by	Gen. Supt. Car Department



Gen. Supt. Car Dept.

Approved by

Approved by

Approved by

Date

Date

Date

Date

PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

Car DEPARTMENT

September 17, 19 45

LOCATION: Bayshore, California

DESCRIPTION: Portable bunkhouse for housing
Mexican NationalsGENERAL MANAGER'S No. 0-839

DEPARTMENT No. _____

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
Material (act.) MSE	4 $\frac{1}{2}$	o/o		\$ 121.57		\$ 121.57		
Labor (act.)			\$ 277.55		277.55	5.47		
Shop Expense	12 $\frac{1}{2}$	o/o	277.55		34.69			
Transportation Cost						21.47		
Contingencies	10	o/o	-	-	31.20	15.05		
TOTAL	-	-	-	-	\$343.44	\$163.56		\$507.00



TOTAL ESTIMATED EXPENDITURE - - - - -

\$ 507.00

ESTIMATE BY _____

DATE _____ 19 _____

APPROVED _____

Gen. Supt. Car Dept.

APPROVED _____

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

WORK ORDER AUTHORITY - GARDEN & ESTIMATE - ESTABLISHED

Car, September 17, 1945

Bayshore, California

0-839

For the purpose of purchase for material
for the purpose of purchase for material

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	AMOUNT PAID	TOTAL CHARGED TO
Material (act.)	4	c/o	121.77	121.77	101.77	
Labor (act.)	12	c/o	227.75	227.75	22.47	
Shop Expense					21.47	
Transportation Cost	10	c/o	31.00	31.00	11.05	
Contingencies						

PACIFIC FRUIT EXPRESS COMPANY
RECEIVED
4

PACIFIC FRUIT EXPRESS COMPANY
RECEIVED
OCT 17 1945
OFFICE OF AUDITOR

\$500.00

\$200.00

Car Dept.

When labor is involved it is charged to the labor account and material to the material account.